

EXHIBIT C

WESTIN®

HOTELS & RESORTS

The Westin New York

270 West 43rd Street
New York, NY 10036

Your Billing Information

Starwood Hotels & Resorts Worldwide, Inc.

MERIDIAN	FOUR POINTS	WESTIN	THE LUXURY COLLECTION	bliss
				

The Westin New York At Times Square
Pedro Polanco
(ambill)

Proskauer Trial Att80-3059154 - Account No 122797
INVOICE
*** Deposits/Payments/Transfers ***

08-Nov-2014 10:57 AM
Page 3 of 4

Date	Description	Reference	Deposit	Total
28-Sep-2014	Transfers	DEPOSIT	-32890.46	-32890.46
	Total		-32890.46	-32890.46

Guest Name	Room No	Check In	Check Out	Room Chg	Room Tax	Total
Bauer, Steven	3202	2415237	1107.00	173.79	1280.79	
Bauer, Steven	3202	2428029	369.00	57.93	426.93	
Bauer, Steven	2609	2428781	1476.00	231.72	1707.72	
Bauer, Steven	3209	2430187	1995.00	311.77	2306.77	
Berg, Brian	3002	2422635	2214.00	347.58	2561.58	
Berg, Brian	2307	2428612	1476.00	231.72	1707.72	
Berk, Scott	2634	2415243	7470.00	1171.86	8641.86	
Cabral, Colin	2410	2415238	8757.00	1372.21	10129.21	
Cox, Brendan	3206	2415239	8208.00	1287.72	9495.72	
Dalsen, William	2206	2428785	369.00	57.93	426.93	
Frontiera, Angela	3931	2415246	5904.00	926.88	6830.88	
Frontiera, Angela	4501	2428787	1257.00	195.91	1452.91	
Hanwood, Brooke	2305	2415244	8727.00	1367.79	10094.79	
Kitchura, John	3204	2428783	369.00	57.93	426.93	
Lai, Vincent	2706	2428747	369.00	57.93	426.93	
Lai, Vincent	2706	2430573	369.00	57.93	426.93	
Magee, Stephen	2936	2415250	4059.00	637.23	4696.23	
Miller, Michael	2710	2415240	8208.00	1287.72	9495.72	
Mustafa, Zater	2842	2415242	7470.00	1171.86	8641.86	
Reed, Jinnie	3409	2419991	1845.00	289.65	2134.65	
Reed, Jinnie	1501	2426788	1476.00	231.72	1707.72	
Schneider, Heidi	2301	2415245	8268.00	1296.58	9564.58	
Shlyen, Eugene	2405	2415248	1476.00	231.72	1707.72	
Spitzel, Scott	1035	2415251	5595.00	877.79	6472.79	
Stafford, Laura	4341	2415241	8667.00	1358.93	10025.93	
Wang, Xin	3331	2415249	5595.00	877.79	6472.79	
Total			103995.00	16169.59	119264.59	

End of Report

Week 1 10/11 through 10/10										
		NAME		MED.		THURS		FRI		SAT
				1-Oct		2-Oct		3-Oct		4-Oct
		1	STEVEN BAUER							
		2	COLIN CABRAL							
		3	BRENDAN COX							
		4	MICAH MILLER							
		5	LAURA STAFFORD							
		6	ZAFER MUSTAFA							
		7	SCOTT BERK							
		8	BROOKE HARWOOD							
		9	HEIDI SCHNEIDER							
		10	IVINNE REED							
		11	ANGELA FRONTIERA							
		12	BRIAN BERG							
		13	EUGENE SHTEYN							
		14	XIN WANG							
		15	STEPHEN MCSEE							
		16	SCOTT SPERTEL							
		17								
		18	SCOTT SPERTEL							
Week 2 10/11 through 10/17										
		NAME		SAT		SUN		MON		HOLIDAY DAY 4
				11-Oct		12-Oct		13-Oct		14-Oct
		1	STEVE BAUER							
		2	COLIN CABRAL							
		3	BRENDAN COX							
		4	MICAH MILLER							
		5	LAURA STAFFORD							
		6	SCOTT BERK							
		7	ZAFER MUSTAFA							
		8	BROOKE HARWOOD							
		9	ANGELA FRONTIERA							
		10	IVINNE LAU							
		11	JOHN KITCHURIA							
		12	WILLIAM DALESEN							
		13	HEIDI SCHNEIDER							
		14	BRIAN BERG							
		15	XIN WANG							
		16	STEPHEN MCSEE							
		17	SCOTT SPERTEL							
		18	SCOTT SPERTEL							
Week 3 10/18 through 10/23 (subject to change)										
		NAME		SAT		SUN		MON		DAY 8
				19-Oct		20-Oct		21-Oct		DAY 9
				22-Oct		23-Oct		24-Oct		DAY 10
				25-Oct		26-Oct		27-Oct		CK OUT?

THE WESTIN NEW YORK

AT TIMES SQUARE

Agreement between Westin New York at Times Square and PROSKAUER

PROSKAUER
 One International Place
 Boston, MA 02110-2600
 Angela Frontiera
 afrontiera@proskauer.com
 Phone: 617-526-9604

Westin New York at Times Square
 270 West 43rd Street
 New York, NY 10036
 Melissa Richter
 Sales Specialist, Group
 Phone: 212-201-4602
 Fax: 212-201-4669
 melissa.richter@westin.com

RE: Proskauer Trial

This Agreement between PROSKAUER ("Group") and Westin New York at Times Square ("Hotel") is effective as of the date it is signed by Hotel on or before Friday, August 29, 2014 ("Agreement Date").

Group/Event Dates: Wednesday, October 01, 2014 - Friday, October 17, 2014

Guest Rooms: This Agreement applies to the following block of guest rooms (the "Room Block"):

	Wed10/01	Thu10/02	Fri10/03	Sat10/04	Sun10/05	Mon10/06	Tue10/07	Wed10/08
Deluxe	17	17	17	17	17	17	17	17

	Thu10/09	Fri10/10	Sat10/11	Sun10/12	Mon10/13	Tue10/14	Wed10/15	Thurs10/16
Deluxe	17	17	17	17	17	17	17	17

Total Guest Room Night Commitment: Group's total guest room night commitment is 272.

Cut-off Date: The Rooming list is due 72 hours before arrival date per night.

Rates: Hotel will provide the following special net, non-commissionable guest room rates below for the Room Block (the "Rates"):

Room Type	Single Rate	Double Rate
Deluxe	\$369.00	\$369.00

Rates apply towards rooms with single and/or double occupancy only unless noted above. \$30 additional surcharge will apply for Triple Occupancy and \$60 additional surcharge will apply for Quad occupancy.

Rates do not include applicable state and local taxes, currently 14.75% as well as a \$2.00 occupancy charge, and a hotel unit fee equal to \$1.50 per unit per day. All taxes are subject to change without notice.

Early Departure and Minimum Guarantee: If the group decides to depart early they will be charged for 2 night's room and tax based upon how many room nights are occupied at that time. They will need to guarantee at least 10 rooms per night.

Minimum Revenue: This Agreement will generate revenue for Hotel from a variety of sources, including guest rooms, food & beverage, and charges for ancillary services. The minimum revenue anticipated by Hotel under this Agreement (excluding taxes and other charges) is:

Minimum Guest Room Revenue (# of room nights in Room Block x average Rate):	\$ 100,368.00
Total Minimum Revenue:	\$100,368.00

If Group does not fulfill all of its commitments or cancels this Agreement, Group agrees that Hotel will suffer damages that will be difficult to determine. The "Attrition" and "Cancellation" provisions below provide for liquidated damages agreed upon by the parties as a reasonable estimate of Hotel's losses and do not constitute a penalty of any kind.

Cancellation: If Group cancels this Agreement, Group will provide written notice to Hotel, accompanied (except in the case of a Force Majeure) by payment of the amounts indicated below:

From the Agreement Date to Wednesday, October 01, 2014 there will be an on going cancellation agreement of 2 nights room and tax for the first 2 contracted room nights totaling 34 room nights.

The parties agree that the amounts included in this Cancellation clause are reasonable estimates of the losses that would be incurred by Hotel and factor in Hotel's ability to mitigate its losses through resale.

Payment Options: Payment will be made as indicated below. *Please check applicable option.*

Guest rooms (including taxes and automatic or mandatory charges):	<input checked="" type="checkbox"/> Group	<input type="checkbox"/> Guests
Incidental charges:	<input type="checkbox"/> Group	<input checked="" type="checkbox"/> Guests

Master Account: Hotel will set up a "Master Account" for Group for payment of charges under this Agreement. Group must review all charges billed to the Master Account to ensure accurate billing.

Deposit Schedule: A deposit of 2 nights' room and tax on 17 rooms per night is due at contract signing. The client will apply for direct billing.

Payment: Unless direct billing has been established, Group will pay the estimated amount of the Master Account as shown on the deposit schedule. Group will advise Hotel of its expected method of payment of the Master Account at least 30 days in advance of Wednesday, October 01, 2014. If Group will pay using a credit card honored by Hotel, a valid credit card must be provided to Hotel no later than Wednesday, October 01, 2014, and all Master Account charges will be charged to such credit card at departure. Any amounts not paid at departure will accrue interest at 1½% per month from the date of departure. Upon application and review by Hotel, Hotel may elect to extend direct billing privileges to Group. If direct billing has been established, payment of all undisputed amounts is due within 30 days of Group's receipt of invoice from Hotel, and if not paid within 30 days will accrue interest at 1½ % per month from date of departure. Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived. If Hotel determines after establishing direct billing or a deposit schedule that Group's credit status has changed negatively, Hotel may require payment of all estimated Master Account charges no later than 14 days before Wednesday, October 01, 2014.

Concessions:

Complimentary basic wireless in guestrooms
10% off in room dining

Relocation: If any guest room reservation cannot be accommodated by Hotel, Hotel will provide: (1) accommodations at a comparable Hotel-reasonably-nearby-at-no-charge for the first night; (2) one complimentary round trip ground transportation between Hotel and the alternate hotel for each day the guest is displaced; (3) one 5 minute phone call and necessary arrangements for forwarding of the displaced guest's telephone messages and mail; (4) an offer to relocate the displaced guest back to the first available guest room; (5) upgraded accommodations at Hotel upon return (if available) and a welcome expression from the General Manager; and (6) credit to Room Block for any nights that guests are displaced.

Disclosure: Group will be responsible for determining to whom it needs to disclose any terms of this Agreement, including any commission or rebate that it may receive. Group will disclose to all Group attendees the type and amount of all automatic and mandatory charges that will be charged to them by Hotel.

Laws and Policies: Each party will comply with all applicable federal, state and local laws (including the Americans with Disabilities Act) and Hotel rules and policies. Group will be responsible for providing its disabled members with auxiliary aids in connection with any Group events or activities. Upon Group's reasonable request, Hotel will cooperate with Group to provide services on behalf of Group's disabled attendees.

Privacy: Group will obtain all necessary rights and permissions prior to providing any personally identifiable information ("PII") to Hotel, including all rights and permissions required for Hotel, Starwood Hotels & Resorts Worldwide, Inc. ("Starwood"), Starwood affiliates, and service providers to use and transfer the PII to locations both within and outside the point of collection (including the United States) in accordance with Starwood's privacy statement (www.starwoodhotels.com/corporate/privacy_policy.html) and applicable law.

Confidential Information: Group and Hotel will each take reasonable steps to keep all confidential information provided by the other party confidential and to identify information as confidential when shared. Confidential information will not include: (1) information that is publicly available; (2) PII, which will be handled by the parties in accordance with the "Privacy" provision above; or (3) information that is left or discarded in event rooms, public space or guest rooms.

Insurance: Each party will maintain insurance sufficient to cover any claims or liabilities which may reasonably arise out of or relate to its obligations under this Agreement and will provide evidence of such insurance upon request.

Indemnification: Each party will Indemnify, defend and hold the other harmless from any loss, liability, costs or damages arising from actual or threatened claims resulting from its breach of this Agreement or the negligence, gross negligence or intentional misconduct of such party or its officers, directors, employees, agents, contractors, members, or participants. Neither party will be liable for punitive damages.

Dispute Resolution: The parties will resolve any claim or dispute arising out of or relating to this Agreement through binding arbitration before one arbitrator conducted under the rules of the American Arbitration Association or JAMS in the state and city in which Hotel is located. The law of the state in which Hotel is located will be the governing law. The arbitration award will be enforceable in any state or federal court. In any arbitration or litigation arising out of or relating to this Agreement or the enforcement of any arbitration award, the prevailing party will recover attorneys' fees and costs including expert witness and arbitration fees and pre- and post-judgment interest. Each party will be responsible for attorneys' fees and interest associated with the other party's efforts to collect monies owed under this Agreement.

Force Majeure: If acts of God or government authorities, natural disasters, or other emergencies beyond a party's reasonable control make it illegal or impossible for such party to perform its obligations under this Agreement, such party may terminate this Agreement upon written notice to the other party without liability.

Notice: Any notice required or permitted by the terms of this Agreement must be in writing.

Assignment: Group may not assign or delegate its rights or duties under this Agreement without Hotel's prior approval.

Severability: If any provision of this Agreement is held to be invalid or unenforceable that provision will be eliminated or limited to the minimum extent possible, and the remainder of the Agreement will have full force and effect.

Waiver: If either party agrees to waive its right to enforce any term of this Agreement, it does not waive its right to enforce any other terms of this Agreement.

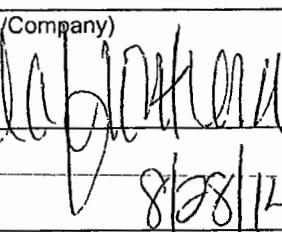
This Agreement constitutes the entire agreement between the parties, supersedes all other written and oral agreements between the parties concerning its subject matter, and may not be amended except by a writing signed by Hotel and Group.

ACCEPTED AND AGREED TO:

PROSKAUER
(Name of Association/Company)

By _____
Angela Frontiera

Date _____



8/28/14

Dream Team Associates, LLC, a New York limited liability company, as
Owner of The Westin New York at Times Square
By: Westin Hotel Management, L.P., a Delaware limited partnership Its
Operator

By _____
Melissa Richter, Sales Specialist, Group

Date _____

By _____
Director of Sales/ Director of Sales and Marketing

Date _____

Approved to send _____ Date _____

Event Logistics

Payment: For credit card payments, a link will be sent via email to the party responsible for payment of the group master bill. This link, through RESconnect, is a secure website created in accordance to the Protection and Privacy Information Act. The information on this link must be completed within one week from the date of receipt of credit card email by 12:00 PM EST for the payment amount(s) due.

Rooming List: Guest room reservations will be made by rooming list that includes a clear listing of names, arrival/departure dates, and types of accommodations desired for each individual. The rooming list must be received no later than 72 hours of arrival date per night. All reservations made by rooming list will be guaranteed for arrival to the Master Account.

Porterage: Please note that all group arrivals and master billed rooms are subject to a mandatory union baggage handling charge of \$8.36 (in/out) round trip, per person, per bag. Prices are subject to change. The following porterage charges will apply for future dates:

- July 1, 2014 to June 30, 2015 - \$8.36

Travel Arrangements for MAGEE/STEPHEN P

American Express Travel Record Locator **XNCBSE****AgentDetails**

Platinum Travel Service
 2401 W Behrend Dr Ste.55 M/C 08-03-69
 Phoenix Arizona 85027
 Toll Free 1-800-443-7672
 When Overseas Call Collect 602-537-4000

Ticket Information for MAGEE/STEPHEN P

			Charges
	American Airlines	16/10/2014	Total Charge to American Express 809.60
	7501272114	1116010	
	Yes		695.81
			74.79
			770.60
			39.00

Ticket Information for MAGEE/STEPHEN P

		Charges
	United Airlines	03/10/2014
	7498288117	Total Charge to United Airlines 471.10
	Yes	388.84
		43.26
		432.10
		39.00

The Baggage Rules of American Airlines apply to this itinerary, and can be accessed by visiting <http://americanexpress.com/baggage>

Travel Details

Thursday 16 Oct 14

Other Information

UNUSED TICKET JET BLUE VALUED 158.99. NONE REFUNDABLE





Receipt Request

JetBlue Airways <donotreply@jetblue.com>
To: BRIANBERG@gmail.com

Sat, Oct 11, 2014 at 8:38 PM

jetBlue

RECEIPT



TRAVEL PURCHASE

Date: October 07, 2014

Record Locator: JCDJTD

Ticket Number(s): 2792119494267

Traveler(s): BERG, BRIAN ALRIE MR

Flight Details: Flight Number City Pair
915 JFK-SFO

Travel Date: October 09

Base Fare: \$497.56 USD

Taxes: \$51.42 USD

Base Fare Total: \$548.98 USD

Payment(s):

Travel Bank Account XXXXXXXXXXXXXXX9498 \$249.00 USD

Visa card XXXXXXXXXXXXXXX947 \$299.98 USD

FEES

Date: October 07, 2014

Ticket Number: 2790613928416

Name: BERG, BRIAN

QTY	FEE TYPE	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$99.00	\$0.00	\$99.00

Total:	\$99.00	USD
Payment(s):		
	Visa card 4388*****4947	\$99.00
		USD

TOTAL PAID*: \$647.98 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

IMPORTANT LEGAL NOTICE



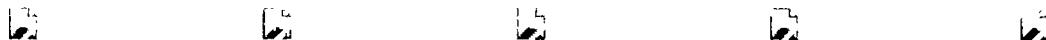
Receipt Request

JetBlue Airways <donotreply@jetblue.com>
To: BRIANBERG@gmail.com

Sun, Oct 12, 2014 at 7:43 AM

jetBlue

RECEIPT



TRAVEL PURCHASE

Date: October 09, 2014

Record Locator: JHYMIB

Ticket Number(s): 2792119629881

Traveler(s): BERG, BRIAN ALRIE MR

Flight Details: Flight Number City Pair

670 SJC-JFK

Travel Date: October 12

Base Fare: \$730.12 USD

Taxes: \$68.86 USD

Base Fare Total: **\$798.98** USD

Payment(s):

Visa card XXXXXXXXXXXXXXX4947 \$798.98 USD

FEES

Date: October 09, 2014

Ticket Number: 2790613970766

Name: BERG, BRIAN

QTY	Fee Type	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$80.00	\$0.00	\$80.00
Total:	\$80.00	USD		

Payment(s):

Visa card 4388*****4947	\$80.00	USD
-------------------------	---------	-----

TOTAL PAID*: \$878.98 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

IMPORTANT LEGAL NOTICE



Brian Berg <brianberg@gmail.com>

Receipt Request

1 message

JetBlue Airways <donotreply@jetblue.com>
 To: BRIANBERG@gmail.com

Sun, Oct 12, 2014 at 5:26 PM

jetBlue

RECEIPT

TRAVEL PURCHASE

Date: October 12, 2014**Record Locator:** MTEQMM

Ticket Number(s): 2792119775273

Traveler(s): BERG, BRIAN ALRIE MR

Flight Details: Flight Number City Pair

915 JFK-SFO

Travel Date: October 15

Base Fare: \$360.84 USD

Taxes: \$41.16 USD

Base Fare Total: \$402.00 USD

Payment(s):

Travel Bank Account XXXXXXXXXXXXXXX9498 \$398.98 USD

Visa card XXXXXXXXXXXXXXX4947 \$3.02 USD

FEES

Date: October 12, 2014**Ticket Number:** 2790614022397**Name:** BERG, BRIAN

QTY	Fee Type	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$95.00	\$0.00	\$95.00

Total:	\$95.00	USD
Payment(s):		
	Visa card 4388*****4947	\$95.00
		USD

TOTAL PAID*: \$497.00 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

IMPORTANT LEGAL NOTICE



Receipt Request

JetBlue Airways <donotreply@jetblue.com>
To: BRIANBERG@gmail.com

Wed, Oct 15, 2014 at 3:22 PM

jetBlue

RECEIPT



TRAVEL PURCHASE

Date: October 15, 2014 **Record Locator:** KOCBRW

Ticket Number(s). 2792119931156

Traveler(s): BERG, BRIAN ALRIE MR

Flight Details: Flight Number City Pair
669 JFK-SJC

Travel Date. October 16

Base Fare: \$497.56 USD

Taxes: \$51.42 USD

Base Fare Total: **\$548.98** USD

Payment(s):
Travel Bank Account XXXXXXXXXXXX9498 \$252.00 USD
Visa card XXXXXXXXXXXX4947 \$296.98 USD

FEES

Date: October 15, 2014

Ticket Number: 2790614076670 **Name:** BERG, BRIAN

QTY	FEE TYPE	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$80.00	\$0.00	\$80.00

Total:	\$80.00	USD
Payment(s):		
	Visa card 4388*****4947	\$80.00 USD

TOTAL PAID*: \$628.98 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

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IMPORTANT LEGAL NOTICE

JETBLUE AIRWAYS

BERG/BRIAN ALRIE MR
NOT VALID FOR
**TRANSPORTATION*SJCJFK-B6
01 2ND BAG FEE

PASSENGER RECEIPT 1

12OCT14 21032152

SJC W09 /SAN JOSE CA

PSGR TICKET 2792119629881

50.00

4 JETBLUE AIRWAYS
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEYFOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

USD 50.00

FP BAXXXXXXX4947 034860

NA

NA

NA

USD 50.00

0 279 2601922353 5

JETBLUE AIRWAYS

BERG/BRIAN ALRIE MR
NOT VALID FOR
**TRANSPORTATION*

PASSENGER RECEIPT 1

16OCT14 21020086

JFK 1RQ /NEW YORK JFK

PSGR TICKET 2792119931156

JFKSJC-B6

02 CURBSIDE CHECK-IN
01 2ND BAG FEE

4.00

KOCBRW/

1 JETBLUE AIRWAYS
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEYFOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

USD 54.00

FP BAXXXXXXX4947 097690

NA

NA

NA

USD 54.00

0 279 2601949602 3

Xin Wang

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, October 01, 2014 11:10 AM
To: XIN.WANG.USC@GMAIL.COM
Subject: eTicket Itinerary and Receipt for Confirmation JKDD4R



Issue Date: October 01, 2014

Confirmation:
JKDD4R

Traveler	eTicket Number	Frequent Flyer	Seats
WANG/XINDR	0162424049412	UA-JP66XXXX Premier Platinum / *G	25D
FLIGHT INFORMATION			
Day, Date	Flight	Class	Departure City and Time
Tue, 07OCT14	UA867	Q	LOS ANGELES, CA (LAX) 1:00 PM
			Arrival City and Time
			NEW YORK, NY (JFK) 9:34 PM
			Aircraft
			757-200
			Meal
			Purchase

FARE INFORMATION

Fare Breakdown

		Form of Payment:
Airfare:	391.63USD	VISA
U.S. Federal Transportation Tax:	29.37	Last Four Digits 8894
U.S. Flight Segment Tax:	4.00	
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	435.10USD	

eTicket Total:

435.10USD

The airfare you paid on this itinerary totals: 391.63 USD

The taxes, fees, and surcharges paid total: 43.47 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAAFTDPT/CHGFE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Add Collect: An additional amount for the difference in fare was charged to VISA VIXXXXXXXXXXXXX8894 on Wednesday, October 01, 2014. \$157.00 USD per ticket for an additional total of **\$157.00 USD** was collected.

Additional Charges: Wed., Oct. 1, 2014/Visa 8894 was charged **200.00 USD** for the following: Change Fee / EDD
01629255191196

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
10/7/2014 Los Angeles, CA (LAX) to New York, NY (JFK)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Platinum membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or